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5 November 1987

OFFICE OF LOGISTICS PROCUREMENT NOTE 189

## PROCUREMENT REQUEST RECEIPT FORM

### PURPOSE

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1. The purpose of this procurement note is to describe the procedures and distribution for the Procurement Request Receipt.

### BACKGROUND

2. The return of the Procurement Request Receipt form is an important function to be performed by all contracting officers (CO). It is the responsibility of the CO to notify both the cognizant requisitioner and budget officer that their procurement action request has been received by the appropriate contracting element and assigned to a designated CO, who is taking the necessary action to complete the procurement and to obligate funds.

### POLICY

3. Effective immediately, all COs will separately complete and return a copy of the Procurement Request Receipt (Attachment) to each cognizant contact and budget officer. The form is to be completed after a contract action has been logged in and assigned to a CO. In the event the CO is reassigned prior to completion of an assigned contract action, the new CO is not required to resubmit another form. A copy of the completed Procurement Request Receipt form is to be retained in the official procurement action file.

Attachment

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OFFICE OF LOGISTICS PROCUREMENT NOTE 189

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Chief, Logistics and Procurement
Law Division OGC

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Distribution:
Orig - OL/PMS Official

1 - Each Procurement Element
1 - OL Files
1 - OGC/L&PLD
1 - OL/SS
1 - OL/PMS Chrono

Attachment

### PROCUREMENT REQUEST RECEIPT

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		Name	of	Contact	Offic	er		Office		Address		Extension	(Gr/Bl)
	(2)												
		Name	of	Budget	Office	r		Office	<del></del>	Address		Extension	(Gr/Bl)
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This is to acknowledge receipt of your component's request for procurement action. The designated contract/procurement officer assigned the action for your request is listed above. Any correspondence regarding this request should be addressed to this action officer and should reference the DCN.

cc: Procurement Action File

1. EXA/DDA  2. 3.	ROUTING AND	TRANSMITTAL SLIP	Date :	 L1/05/	87
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3.  Action File Note and Return Approval For Clearance Per Conversation As Requested For Correction Prepare Repty Circulate For Your Information See Me Comment Investigate Signature Coordination Justify  REMARKS  FYI - A meeting has been scheduled for 23 November with representatives from Real Estate & Construction Division, OL and Facilities Management Division, OL and GSA.  Brenda O-D/L	- •	<b>,</b>			
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# General Services Administration National Capital Region Washington, DC 20407



Dear Mr. Donnelly:

Over the past year, the Delegation of Operational Authority program in the National Capital Region (NCR) has transferred over 28 million square feet of space (including the Pentagon) to various agencies. This makes it necessary to revise the structure in the Buildings Management Program to balance workloads in our field offices.

The NCR Buildings Management Division (BMD) is now beginning to realign our field activities with the objectives of keeping services closer to the customer. The plan recognizes the impact of delegations, balances workloads, and provides for a manageable, geographically based field office alignment.

We consider it essential that our customers are informed of these changes and that any concerns be addressed. I have asked that the responsible officials within BMD visit with each agency affected by this realignment to discuss our plan and its implementation schedule. The meeting should be fairly brief and will involve a short presentation on the overall field office plan, as well as provide for a question and answer session.

Please advise your responsible facilities management personnel that the scheduling of each presentation can occur on request during October and November. Please coordinate the scheduling of the presentation directly with Mr. Jack E. Babcock, Director, Buildings Management Division, on 472-1841.

Sincerely,

Lewis M. Pearson

Assistant Regional Administrator for Real Property and Operations

Mr. Wm. F. Donnelly Deputy Director for Administration Central Intellignece Agency Washington, DC 20505

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### PROCUREMENT REQUEST RECEIPT FORM

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procedure	es an	nd distr	ibut	tion	for	the	Procu	ıremer	nt	Requ	iest	Recei	ipt.

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Date

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(26 Oct 87)

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1 - Each Procurement Element

1 - OL Files

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Attachment

### PROCUREMENT REQUEST RECEIPT

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		) Name of Contact Officer	Office	Address	Extension (Gr/Bl)
	(2)	Name of Budget Officer	Office	Address	Extension (Gr/Bl)
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FROM:	:				
		Contract/Procurement Officer	Office	Address	Extension (Gr/Bl)
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DOCUM	EN]	CONTROL NUMBER (DCN):			
		(Form 88)	)		
REVITE	'ST	NUMBER:			
- LYOL	~.	(Form 2420)			
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